


**GOVERNMENT DEGREE COLLEGE,  
SHANTHINAGAR**

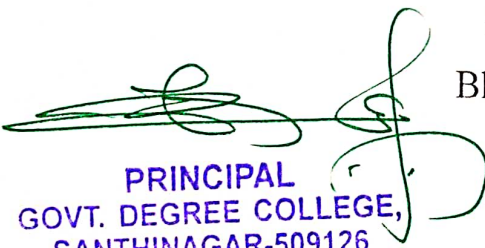
**College code No: 3089, Jogulamba Gadwal (Dist.)-509126**

**To Whom so ever it may concern**

This is to certify that Government Degree College, Shanthinagar,  
Jogulamba Gadwal Dist. bearing telephone no. 08502-247566 with  
Billing account no. 9039983420 is provided with Wi-Fi/Internet  
Facility of bandwidth of 10MBPS .

for   
Sub Divisional Engineer (Gr)  
BSNL, Gadwal-509125

Sub Divisional Engineer(Gr)  
Bharat Sanchar Nigam Limited  
Jogulamba Gadwal Dist.  
Telangana

  
PRINCIPAL  
GOVT. DEGREE COLLEGE,  
SANTHINAGAR-509126  
JOGULAMBA GADWAL (Dist.)



# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

PRINCIPAL GDC  
1-1, DEGREE COLLEGE  
SHANTHINAGAR  
SHANTHINAGAR  
WADDEPALLI  
MAHABUBNAGAR TS  
509144

TELEPHONE NUMBER

08502247566

Account No : 9039983420 Invoice No: SDCTS0013762341

Invoice Date : 03/06/2021 Billing Period

01/05/2021 to 31/05/2021

Tariff plan: 1600GB CUL / Speed Upto 10Mbps till 1600GB beyond that Upto 5Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 5867.00

**PAY NOW**

DUE DATE

19/06/2021

## Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED వసూలు చేసిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 4,272.45	(-) ₹ 0.00	(+) ₹ 0.00	₹ 1,593.56	₹ 5,866.01	₹ 5867.00

Amount in words : Five Thousand Eight Hundred and Sixty Seven Only.

## Summary of Charges

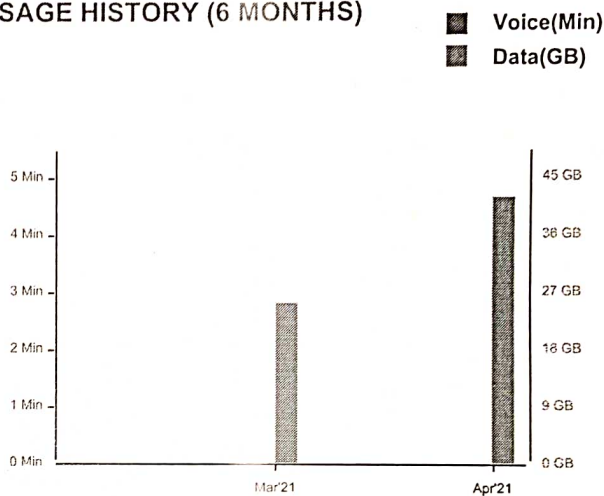
Current Charges	Amount ₹
Recurring Charges	1324.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	26.48
Total Taxable (Rs.)	1,350.48
Tax	243.08
Total Current Charges	1,593.56

## Tax Details

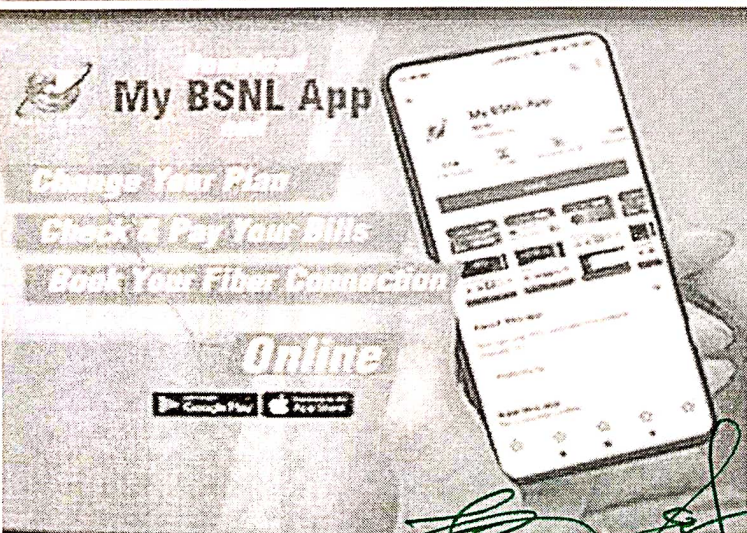
Description	Tax Rate	Amount
CGST	9.00%	121.54
SGST	9.00%	121.54

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona



Accounts Officer (TR)

BSNL REWARDS

SUMMER COLLECTION  
Is Now Live

SHOP@12  
AND GET ADDITIONAL 12% OFF ON APPAREL

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

**PRINCIPAL**  
**GOVT. DEGREE COLLEGE**  
**SANTHINAGAR-509126**  
**JOGULAMBA GADWAL (Dist)**

PAYMENT SLIP -

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Invoice No	SDCTS0013762341
Invoice Date	03/06/2021
Account No	9039983420
Phone No	08502247566
Due Date	19/06/2021
Amount Payable	₹ 5867.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Mahabubnagar.

For Bank use only





# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039983420

Invoice No: SDCTS0014003102

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: 1600GB CUL / Speed Upto 10Mbps till 1600GB beyond that Upto 5Mbps / Voice unlimited.

PRINCIPAL GDC  
1-1,DEGREE COLLEGE  
SHANTHINAGAR  
SHANTHINAGAR  
WADDEPALLI  
MAHABUBNAGAR TS  
509144

TELEPHONE NUMBER  
**08502247566**

AMOUNT PAYABLE  
₹ **1562.00**  
**PAY NOW**

DUE DATE  
**19/07/2021**

### Account Summary

PREVIOUS BALANCE முன்படி ₹ <b>5,866.01</b>	PAYMENT RECEIVED பெற்ற தொகை ₹ <b>5,867.00</b>	ADJUSTMENTS செய்தலை ₹ <b>0.00</b>	CURRENT CHARGES தற்போத விலை ₹ <b>1,562.32</b>	TOTAL DUE மொத்த தொகை ₹ <b>1,561.33</b>	AMOUNT PAYABLE விலை தொகை ₹ <b>1562.00</b>
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Amount in words : One Thousand Five Hundred and Sixty Two Only.

### Summary of Charges

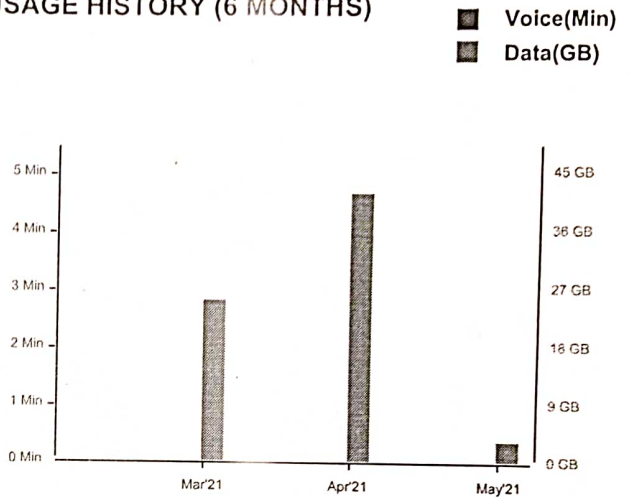
Current Charges		Amount ₹
Recurring Charges	நெடுங்கட்டி	1324.00
One Time Charges	பொருள் வசூல்கள்	0.00
Usage Charges	சேவை மூலம்	0.00
Miscellaneous Charges		0.00
Discounts	காணொலி	0.00
Late Fee	தாமத தொகை	0.00
Total Taxable (Rs.)		1,324.00
Tax	டாக்ஸ்	238.32
Total Current Charges	மொத்த தற்போத விலை	1,562.32

### Tax Details

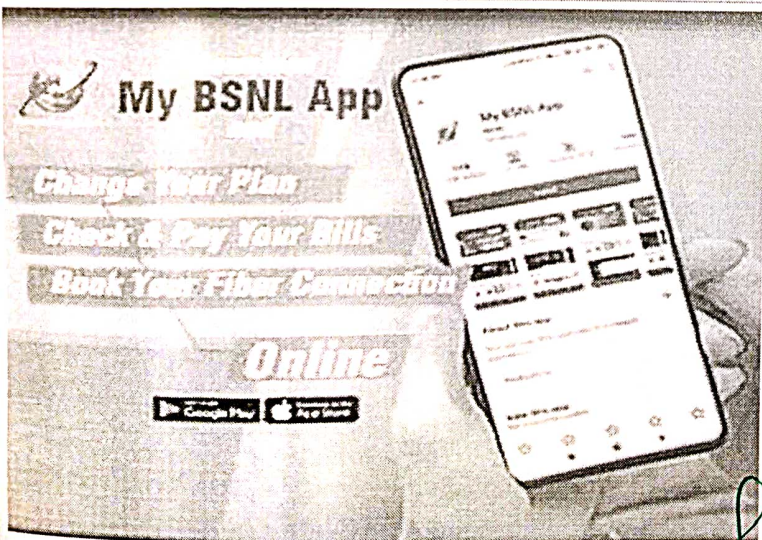
Description	Tax Rate	Amount
CGST	9.00%	119.16
SGST	9.00%	119.16

6 Paise Cash Back Offer Amount **0.00**

### USAGE HISTORY (6 MONTHS)



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Scan "QR" code to make online payment

Accounts Officer (TR)



Bill Summary

**PRINCIPAL**  
**GOVT. DEGREE COLLEGE,**  
**SANTHINAGAR 509126**  
**JOGULMABAGADWAL (Dist)**

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_  
Mode of Payment  Cash  Cheque/DD  Credit/Debit Card

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCTS0014003102
Invoice Date	03/07/2021
Account No	9039983420
Phone No	08502247566
Due Date	19/07/2021
Amount Payable	₹ 1562.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Mahabubnagar



For Bank use only





# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

PRINCIPAL GDC  
1-1, DEGREE COLLEGE  
SHANTHINAGAR  
SHANTHINAGAR  
WADDEPALLI  
MAHABUBNAGAR TS  
509144

TELEPHONE NUMBER  
**08502247566**

Account No : 9039983420 Invoice No: SDCTS0014244275

Invoice Date : 03/08/2021 Billing Period

01/07/2021 to 31/07/2021

Tariff plan: 1600GB CUL / Speed Upto 10Mbps till 1600GB beyond that Upto 5Mbps / Voice unlimited.

AMOUNT PAYABLE  
₹ 1593.00  
**PAY NOW**

DUE DATE  
**20/08/2021**

### Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,561.33	(-) ₹ 1,562.00	(+) ₹ 0.00	₹ 1,593.54	(=) ₹ 1,592.87	(=) ₹ 1593.00

Amount in words : One Thousand Five Hundred and Ninety Three Only.

### Summary of Charges

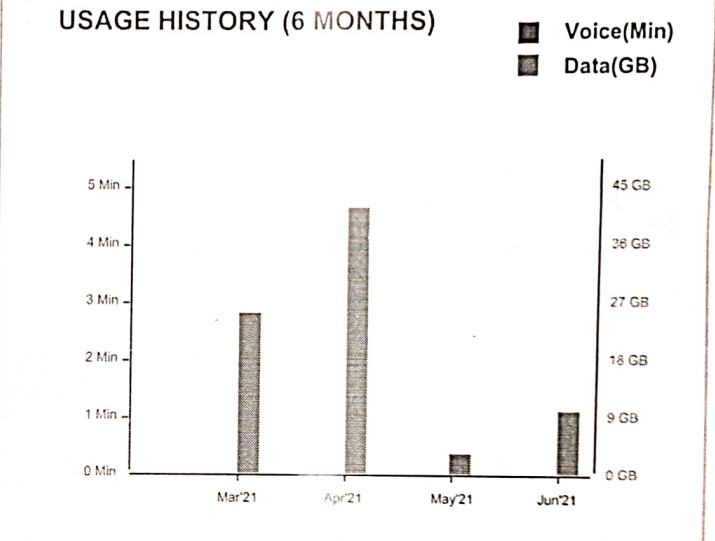
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వెలసరి ఛార్జీ	1324.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	గాయిరాలు	0.00
Late Fee	ఆలస్య చెల్లింపు	26.46
Total Taxable (Rs.)		1,350.46
Tax	టాక్స్	243.08
Total Current Charges	మొత్తం బిల్లు	1,593.54

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	121.54
SGST	9.00%	121.54

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona



Scan 'QR' code to make online payment

Accounts Officer (TR)

Bill Summary

**PRINCIPAL GOVT. DEGREE COLLEGE SANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.)**

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment  
 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

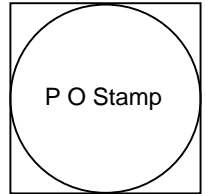
Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCTS0014244275
Invoice Date	03/08/2021
Account No	9039983420
Phone No	08502247566
Due Date	20/08/2021
Amount Payable	₹ 1593.00



Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TELANGANA  
509144



### INFORMATION TO CUSTOMER

- I) **For Fault Repair, Dial: 198**  
Call Center Toll free numbers 1500 for Land Line and 1504 for Broad Band - Accessible from any BSNL telephone.  
Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.  
Further Details of Customer grievance redressal mechanism is available at our website [www.bsnl.co.in](http://www.bsnl.co.in)
- II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers.
  - (a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.
  - (b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.
  - (c) Payment can also be made through ECS and through BSNL Portal [www.bsnl.co.in](http://www.bsnl.co.in)
  - (d) In some SSAs, additional channels of making bill payment are available. Please contact local BSNL office for further details.
- III) **Cheque / DD May be drawn in favour of AO (Cash), BSNL, Mahabubnagar for making payment at BSNL Bill Collection Centres.**
- IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.
- V) **BSNL wishes to inform**
  - (a) The Customer shall not be charged for any Plan change.
  - (b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.
  - (c) With out explicit consent of the consumer, no charge shall be levied for any service.
  - (d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.
  - (e) Please logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff Plans and financial implications.

For contact details of Nodal Officer / Appellate Authority, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)

**Customers are advised to change their Broad band and Dynamic lock passwords frequently.**

### ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) \*

SL.No	PARTICULARS	CHARGES
01	Monthly fixed charges	Rs.30
02	IVRS Charges for 56700	Rs.2.00 per min
03	Song Selection (Content charges per RBT download)Excluding access charges using IVRS/Website	Rs.12.00
04	Validity	30 Days

**TO AVOID UNWANTED  
TELEMARKETING CALLS: REGISTER  
YOUR TELEPHONE NUMBER IN  
NDNC REGISTRY CALL 1909 or SEND  
SMS "START DND" ON 1909**

\* Available in select exchanges only. For information contact local BSNL office.

### DENOMINATIONS OF CASH PAID(To be filled by Payer)

2000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

## Telephone Bill / Tax Invoice

Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TELANGANA  
509144

Customer Id 4022771349  
**Account Number 9036785974**  
Phone Number 08502248023  
Bill Number & Date SDCTS0000500101 & 06/12/2017  
Issue Date 06/12/2017  
Bill Period 01/11/2017 to 30/11/2017  
Payment Due Date 27/12/2017  
Customer Type Individual  
Credit Limit 3,000.00

### Account Summary(In Rupees)

**Loyalty Points 290**

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
861.48	- 0.00	= 861.48	+ 0.00	= 1,131.41	= <b>1,993.00</b>

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

**Rupees in Words:** One Thousand Nine Hundred and Ninety Three Only

Dear Customer, Please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) for enquiry on bills.

\*\*\* "Reverse charge" is not applicable \*\*\*

Dear Customer, BSNL is pleased to intimate that BB/FTTH plans are upgraded with higher speeds, higher FUPs and attractive post FUP speeds at no extra cost w.e.f 01-11-2017.

For more details, visit [www.telangana.bsnl.co.in](http://www.telangana.bsnl.co.in). Enjoy High speed Unlimited surfing.

### Summary of Charges Amount(Rs.)

Monthly Charges	945.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	13.83
<b>Total Taxable (Rs.)</b>	<b>958.83</b>
GST	172.58
<b>Total Charges (Rs.)</b>	<b>1,131.41</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	86.29
SGST/UTGST	9.00%	86.29
Total GST	18.00%	172.58

### Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

~~COUNTER FOIL~~

### BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number	<b>9036785974</b>	Phone Number	<b>08502248023</b>	Amount Payable	<b>1,993.00</b>
Bill Number	SDCTS0000500101	Bill Date	06/12/2017	Payment Due Date	<b>27/12/2017</b>



For Use of PO's/  
Banks only



Mode of Payment  Cash  Cheque/DD  Credit/Debit Card  E-Payment

Cheque /DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_ Amount \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_  Visa  Master

Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_  Diners  Amex

**Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Mahabubnagar.**

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.





# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number 9036785974 Bill Number SDCTS0000500101 Bill Date 06/12/2017 Payment Due Date 27/12/2017

**Name & Address of the Customer:**

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TELANGANA  
509144

**List of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08502248023	0.00	0.00	0.00	0.00
pp8502248023_scdrid	945.00	0.00	0.00	0.00

**Phone Number/Service ID | 08502248023**

**Installation Address:**

DEGREE COLLEGE, SHANTHINAGAR, WADDEPALLI VILL, WADDEPALLY, MAHABUBNAGAR, Telangana - 509144

**Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps**

**Phone Number/Service ID | pp8502248023\_scdrid**

**Installation Address:**

DEGREE COLLEGE, SHANTHINAGAR, WADDEPALLI VILL, WADDEPALLY, MAHABUBNAGAR, Telangana - 509144

**Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps**

**Monthly Charges**

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/11/2017	30/11/2017	945.00
<b>Total</b>			<b>945.00</b>

**Usage Charges**

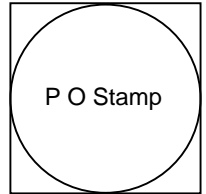
Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	7397518	49:43:43	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1990	18:00:00	0.00	0.00	0.00
<b>Total</b>	<b>7399508</b>	<b>67:43:43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>





Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TELANGANA  
509144



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Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.  
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**V) BSNL wishes to inform**

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- (b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.
- (c) With out explicit consent of the consumer, no charge shall be levied for any service.
- (d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.
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**ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) \***

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02	IVRS Charges for 56700	Rs.2.00 per min
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TELEMARKETING CALLS: REGISTER  
YOUR TELEPHONE NUMBER IN  
NDNC REGISTRY CALL 1909 or SEND  
SMS "START DND" ON 1909**

\* Available in select exchanges only. For information contact local BSNL office.

**DENOMINATIONS OF CASH PAID(To be filled by Payer)**

2000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Telephone Bill / Tax Invoice

Name & Address of the Customer: PRINCIPAL . DEGREE COLLEGE SHANTHINAGAR C/O NEAR RAGHAVENDRA HIGH SCHOOL WADDEPALLY MAHABUBNAGAR TELANGANA 509144	Customer Id	4022771349
	<b>Account Number</b>	<b>9036785974</b>
	Phone Number	08502248023
	Bill Number & Date	SDCTS0000830405 & 06/01/2018
	Issue Date	06/01/2018
	Bill Period	01/12/2017 to 31/12/2017
Payment Due Date	25/01/2018	
Customer Type	Individual	
Credit Limit	3,000.00	

### Account Summary(In Rupees)

### Loyalty Points

**310**

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
1,992.89	- 0.00	= 1,992.89	+ 0.00	= 1,125.55	= 3,119.00

Rupees in Words: Three Thousand One Hundred and Nineteen Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

**\*\*\* BSNL Wishes You a Very Happy & Prosperous New Year - 2018 \*\*\***  
From 01-01-2018, Night free calling will be from 10.30 PM to 6 AM instead of 9 PM to 7 AM.

**\*\*\* "Reverse charge" is not applicable \*\*\***

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. For more details, contact nearby CSC or AO (TR).

#### Account Level Details

#### Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-9984			-10.00
<b>Total</b>			<b>-10.00</b>

### Summary of Charges Amount(Rs.)

Monthly Charges	945.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-10.00
Late Fee	18.85
<b>Total Taxable (Rs.)</b>	<b>953.85</b>
GST	171.70
<b>Total Charges (Rs.)</b>	<b>1,125.55</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	85.85
SGST/UTGST	9.00%	85.85
<b>Total GST</b>	<b>18.00%</b>	<b>171.70</b>

### Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

### BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number	<b>9036785974</b>	Phone Number	<b>08502248023</b>	Amount Payable	<b>3,119.00</b>
Bill Number	SDCTS0000830405	Bill Date	06/01/2018	Payment Due Date	<b>25/01/2018</b>
			For Use of PO's/ Banks only		

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No. _____	Date _____	Bank _____	Branch _____	Amount _____
Please Charge Rs. _____	Against Card No. _____	Card Expiry Date _____	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature _____	Card Holder's Name _____		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

**Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Mahabubnagar.**

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number 9036785974 Bill Number SDCTS0000830405 Bill Date 06/01/2018 Payment Due Date 25/01/2018

**Name & Address of the Customer:**

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TELANGANA  
509144

**List of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08502248023	0.00	0.00	0.00	0.00
pp8502248023_scdrid	945.00	0.00	0.00	0.00

**Phone Number/Service ID | 08502248023**

**Installation Address:**

DEGREE COLLEGE,SHANTHINAGAR,WADDEPALLI VILL,WADDEPALLY,MAHABUBNAGAR,Telangana -509144

**Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps**

**Phone Number/Service ID | pp8502248023\_scdrid**

**Installation Address:**

DEGREE COLLEGE,,SHANTHINAGAR,,WADDEPALLI VILL,,WADDEPALLY,,MAHABUBNAGAR,,Telangana - -509144

**Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps**

**Monthly Charges**

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/12/2017	31/12/2017	945.00
<b>Total</b>			<b>945.00</b>

**Usage Charges**

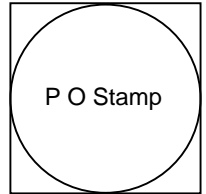
Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	14163822	240:22:49	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	4772101	77:59:53	0.00	0.00	0.00
<b>Total</b>	<b>18935923</b>	<b>318:22:42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>





Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TELANGANA  
509144



### INFORMATION TO CUSTOMER

**I) For Fault Repair, Dial: 198**

Call Center Toll free numbers 1500 for Land Line and 1504 for Broad Band - Accessible from any BSNL telephone.  
Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.  
Further Details of Customer grievance redressal mechanism is available at our website [www.bsnl.co.in](http://www.bsnl.co.in)

**II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers.**

- (a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.
- (b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.
- (c) Payment can also be made through ECS and through BSNL Portal [www.bsnl.co.in](http://www.bsnl.co.in)
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**III) Cheque / DD May be drawn in favour of AO (Cash), BSNL, Mahabubnagar for making payment at BSNL Bill Collection Centres.**

**IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.**

**V) BSNL wishes to inform**

- (a) The Customer shall not be charged for any Plan change.
- (b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.
- (c) With out explicit consent of the consumer, no charge shall be levied for any service.
- (d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.
- (e) Please logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff Plans and financial implications.

For contact details of Nodal Officer / Appellate Authority, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)

**Customers are advised to change their Broad band and Dynamic lock passwords frequently.**

**ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) \***

SL.No	PARTICULARS	CHARGES
01	Monthly fixed charges	Rs.30
02	IVRS Charges for 56700	Rs.2.00 per min
03	Song Selection (Content charges per RBT download)Excluding access charges using IVRS/Website	Rs.12.00
04	Validity	30 Days

**TO AVOID UNWANTED  
TELEMARKETING CALLS: REGISTER  
YOUR TELEPHONE NUMBER IN  
NDNC REGISTRY CALL 1909 or SEND  
SMS "START DND" ON 1909**

\* Available in select exchanges only. For information contact local BSNL office.

**DENOMINATIONS OF CASH PAID(To be filled by Payer)**

2000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Telephone Bill / Tax Invoice

Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TELANGANA  
509144

Customer Id 4022771349  
Account Number 9036785974  
Phone Number 08502248023  
Bill Number & Date SDCTS0001385978 & 06/02/2018  
Issue Date 06/02/2018  
Bill Period 01/01/2018 to 31/01/2018  
Payment Due Date 26/02/2018  
Customer Type Individual  
Credit Limit 3,000.00

## Account Summary(In Rupees)

Loyalty Points

320

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
3,118.44	- 0.00	= 3,118.44	+ 0.00	= 837.52	= 3,956.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Three Thousand Nine Hundred and Fifty Six Only

"Reverse charge" is not applicable

From 01-01-2018, Night free calling time on week days revised as 10.30 PM to 6 AM.

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. For more details, contact nearby CSC or AO (TR).

### Account Level Details

#### Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-9984			-10.00
<b>Total</b>			<b>-10.00</b>

## Summary of Charges Amount(Rs.)

Monthly Charges	701.13
Usage Charges	0.00
One Time Charges	0.00
Discounts	-10.00
Late Fee	18.63
<b>Total Taxable (Rs.)</b>	<b>709.76</b>
GST	127.76
<b>Total Charges (Rs.)</b>	<b>837.52</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	63.88
SGST/UTGST	9.00%	63.88
Total GST	18.00%	127.76

### Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

Scan 'QR' code for making Bill Payment through Internet



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COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number	9036785974	Phone Number	08502248023	Amount Payable	3,956.00
Bill Number	SDCTS0001385978	Bill Date	06/02/2018	Payment Due Date	26/02/2018



For Use of PO's/  
Banks only



Mode of Payment  Cash  Cheque/DD  Credit/Debit Card  E-Payment

Cheque /DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_ Amount \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_  Visa  Master

Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_  Diners  Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Mahabubnagar.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number 9036785974 Bill Number SDCTS0001385978 Bill Date 06/02/2018 Payment Due Date 26/02/2018

Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TELANGANA  
509144

## List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08502248023	0.00	0.00	0.00	0.00
pp8502248023_scdrid	701.13	0.00	0.00	0.00

**Phone Number/Service ID** | **08502248023**

**Installation Address:**

DEGREE COLLEGE, SHANTHINAGAR, WADDEPALLI VILL, WADDEPALLY, MAHABUBNAGAR, Telangana - 509144

**Bill Plan:** 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps

**Incoming Barred Date:** 24/01/2018

**Phone Number/Service ID** | **pp8502248023\_scdrid**

**Installation Address:**

DEGREE COLLEGE,, SHANTHINAGAR,, WADDEPALLI VILL,, WADDEPALLY,, MAHABUBNAGAR,, Telangana - - 509144

**Bill Plan:** 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps

**Incoming Barred Date:** 24/01/2018

## Monthly Charges

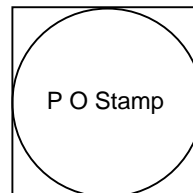
Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/01/2018	23/01/2018	701.13
<b>Total</b>			<b>701.13</b>





Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TS  
509144



### INFORMATION TO CUSTOMER

**I) For Fault Repair, Dial: 198**

Call Center Toll free numbers 1500 for Land Line and 1504 for Broad Band - Accessible from any BSNL telephone.  
Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.  
Further Details of Customer grievance redressal mechanism is available at our website [www.bsnl.co.in](http://www.bsnl.co.in)

**II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers.**

- (a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.
- (b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.
- (c) Payment can also be made through ECS and through BSNL Portal [www.bsnl.co.in](http://www.bsnl.co.in)
- (d) In some SSAs, additional channels of making bill payment are available. Please contact local BSNL office for further details.

**III) Cheque / DD May be drawn in favour of AO (Cash), BSNL, Mahabubnagar for making payment at BSNL Bill Collection Centres.**

**IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.**

**V) BSNL wishes to inform**

- (a) The Customer shall not be charged for any Plan change.
- (b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.
- (c) With out explicit consent of the consumer, no charge shall be levied for any service.
- (d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.
- (e) Please logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff Plans and financial implications.

For contact details of Nodal Officer / Appellate Authority, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)

**Customers are advised to change their Broad band and Dynamic lock passwords frequently.**

**ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) \***

SL.No	PARTICULARS	CHARGES
01	Monthly fixed charges	Rs.30
02	IVRS Charges for 56700	Rs.2.00 per min
03	Song Selection (Content charges per RBT download)Excluding access charges using IVRS/Website	Rs.12.00
04	Validity	30 Days

**TO AVOID UNWANTED  
TELEMARKETING CALLS: REGISTER  
YOUR TELEPHONE NUMBER IN  
NDNC REGISTRY CALL 1909 or SEND  
SMS "START DND" ON 1909**

\* Available in select exchanges only. For information contact local BSNL office.

**DENOMINATIONS OF CASH PAID(To be filled by Payer)**

2000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Telephone Bill / Tax Invoice

Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TS  
509144

Customer Id 4022771349  
Account Number 9036785974  
Phone Number 08502248023  
Bill Number & Date SDCTS0003565042 & 06/08/2018  
Issue Date 06/08/2018  
Bill Period 01/07/2018 to 31/07/2018  
Payment Due Date 21/08/2018  
Customer Type Individual  
Credit Limit 3,000.00

### Account Summary(In Rupees)

### Loyalty Points

380

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
972.94	- 980.00	= -7.06	+ 0.00	= 1,115.10	= 1,109.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: One Thousand One Hundred and Nine Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040- 27100805 abcdef@gmail.com  
The payment due date stands revised to 15 days from bill date.If not paid, services are liable for immediate disconnection.

#### Account Level Details

#### Payment Details

Description	Date	Amount(Rs.)
Cash Payment	21/07/2018	980.00
<b>Total</b>		<b>980.00</b>

### Summary of Charges Amount(Rs.)

Monthly Charges	945.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>945.00</b>
GST	170.10
<b>Total Charges (Rs.)</b>	<b>1,115.10</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	85.05
SGST	9.00%	85.05
<b>Total GST</b>	<b>18.00%</b>	<b>170.10</b>

#### Accounts Officer(TR)

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Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number	9036785974	Phone Number	08502248023	Amount Payable	1,109.00
Bill Number	SDCTS0003565042	Bill Date	06/08/2018	Payment Due Date	21/08/2018



For Use of PO's/  
Banks only



Mode of Payment  Cash  Cheque/DD  Credit/Debit Card  E-Payment  
 Cheque /DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_ Amount \_\_\_\_\_  
 Please Charge Rs. \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_  Visa  Master  
 Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_  Diners  Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Mahabubnagar.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number 9036785974 Bill Number SDCTS0003565042 Bill Date 06/08/2018 Payment Due Date 21/08/2018

Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TS  
509144

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08502248023	0.00	0.00	0.00	0.00
pp8502248023_scdrid	945.00	0.00	0.00	0.00

Phone Number/Service ID | 08502248023

Installation Address:

DEGREE COLLEGE, SHANTHINAGAR, WADDEPALLI VILL, WADDEPALLY, MAHABUBNAGAR, Telangana - 509144

Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps

Phone Number/Service ID | pp8502248023\_scdrid

Installation Address:

DEGREE COLLEGE, SHANTHINAGAR, WADDEPALLI VILL, WADDEPALLY, MAHABUBNAGAR, Telangana - 509144

Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/07/2018	31/07/2018	945.00
<b>Total</b>			<b>945.00</b>

Usage Charges

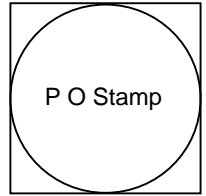
Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	9478854	244:22:59	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3358	41:59:45	0.00	0.00	0.00
<b>Total</b>	<b>9482212</b>	<b>286:22:44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>





Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TS  
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TELEMARKETING CALLS: REGISTER  
YOUR TELEPHONE NUMBER IN  
NDNC REGISTRY CALL 1909 or SEND  
SMS "START DND" ON 1909**

\* Available in select exchanges only. For information contact local BSNL office.

**DENOMINATIONS OF CASH PAID(To be filled by Payer)**

2000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

## Telephone Bill / Tax Invoice

Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TS  
509144

Customer Id 4022771349  
Account Number 9036785974  
Phone Number 08502248023  
Bill Number & Date SDCTS0003951584 & 06/09/2018  
Issue Date 06/09/2018  
Bill Period 01/08/2018 to 31/08/2018  
Payment Due Date 22/09/2018  
Customer Type Individual  
Credit Limit 3,000.00

### Account Summary(In Rupees)

Loyalty Points **380**

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
1,108.04	- 0.00	= 1,108.04	+ 0.00	= 1,113.64	= 2,222.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Two Thousand Two Hundred and Twenty Two Only

"Reverse charge" is not applicable

### Summary of Charges Amount(Rs.)

Monthly Charges	945.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-20.00
Late Fee	18.76
<b>Total Taxable (Rs.)</b>	<b>943.76</b>
GST	169.88
<b>Total Charges (Rs.)</b>	<b>1,113.64</b>

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL

040- 27100805 abcdef@gmail.com

### Account Level Details

#### Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
GO-GREEN-DISCOUNT for Jul'2018 -9984-9984			-10.00
Rs.10/- Discount for Go Green-9984			-10.00
<b>Total</b>			<b>-20.00</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	84.94
SGST	9.00%	84.94
Total GST	18.00%	169.88

### Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number	9036785974	Phone Number	08502248023	Amount Payable	2,222.00
Bill Number	SDCTS0003951584	Bill Date	06/09/2018	Payment Due Date	22/09/2018



For Use of PO's/  
Banks only



Mode of Payment  Cash  Cheque/DD  Credit/Debit Card  E-Payment  
 Cheque /DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_ Amount \_\_\_\_\_  
 Please Charge Rs. \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_  Visa  Master  
 Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_  Diners  Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Mahabubnagar.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number 9036785974 Bill Number SDCTS0003951584 Bill Date 06/09/2018 Payment Due Date 22/09/2018

Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TS  
509144

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08502248023	0.00	0.00	0.00	0.00
pp8502248023_scdrid	945.00	0.00	0.00	0.00

Phone Number/Service ID | 08502248023

Installation Address:

DEGREE COLLEGE, SHANTHINAGAR, WADDEPALLI VILL, WADDEPALLY, MAHABUBNAGAR, Telangana -509144

Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps

Phone Number/Service ID | pp8502248023\_scdrid

Installation Address:

DEGREE COLLEGE, SHANTHINAGAR, WADDEPALLI VILL, WADDEPALLY, MAHABUBNAGAR, Telangana - -509144

Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/08/2018	31/08/2018	945.00
<b>Total</b>			<b>945.00</b>

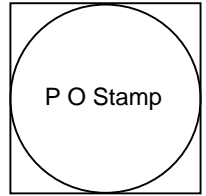
Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	1871179	127:57:34	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3156	35:59:35	0.00	0.00	0.00
<b>Total</b>	<b>1874335</b>	<b>163:57:09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TS  
509144



### INFORMATION TO CUSTOMER

**I) For Fault Repair, Dial: 198**

Call Center Toll free numbers 1500 for Land Line and 1504 for Broad Band - Accessible from any BSNL telephone.  
Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.  
Further Details of Customer grievance redressal mechanism is available at our website [www.bsnl.co.in](http://www.bsnl.co.in)

**II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers.**

- (a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.
- (b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.
- (c) Payment can also be made through ECS and through BSNL Portal [www.bsnl.co.in](http://www.bsnl.co.in)
- (d) In some SSAs, additional channels of making bill payment are available. Please contact local BSNL office for further details.

**III) Cheque / DD May be drawn in favour of AO (Cash), BSNL, Mahabubnagar for making payment at BSNL Bill Collection Centres.**

**IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.**

**V) BSNL wishes to inform**

- (a) The Customer shall not be charged for any Plan change.
- (b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.
- (c) With out explicit consent of the consumer, no charge shall be levied for any service.
- (d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.
- (e) Please logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff Plans and financial implications.

For contact details of Nodal Officer / Appellate Authority, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)

**Customers are advised to change their Broad band and Dynamic lock passwords frequently.**

**ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56700 For Registration) \***

SL.No	PARTICULARS	CHARGES
01	Monthly fixed charges	Rs.30
02	IVRS Charges for 56700	Rs.2.00 per min
03	Song Selection (Content charges per RBT download)Excluding access charges using IVRS/Website	Rs.12.00
04	Validity	30 Days

**TO AVOID UNWANTED  
TELEMARKETING CALLS: REGISTER  
YOUR TELEPHONE NUMBER IN  
NDNC REGISTRY CALL 1909 or SEND  
SMS "START DND" ON 1909**

\* Available in select exchanges only. For information contact local BSNL office.

**DENOMINATIONS OF CASH PAID(To be filled by Payer)**

2000	X	
500	X	
100	X	
50	X	
20	X	
10	X	
5	X	
2	X	
1	X	
Change		
TOTAL		





# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

## Telephone Bill / Tax Invoice

Name & Address of the Customer:

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TS  
509144

Customer Id 4022771349  
**Account Number 9036785974**  
Phone Number 08502248023  
Bill Number & Date SDCTS0004299852 & 06/10/2018  
Issue Date 06/10/2018  
Bill Period 01/09/2018 to 30/09/2018  
Payment Due Date 22/10/2018  
Customer Type Individual  
Credit Limit 3,000.00

### Account Summary(In Rupees)

**Loyalty Points 380**

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
2,221.68	- 0.00	= 2,221.68	+ 0.00	= 1,467.26	= 3,689.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

**Rupees in Words:** Three Thousand Six Hundred and Eighty Nine Only

**"Reverse charge" is not applicable**

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.

Eg: LLBILL 040- 27100805 abcdef@gmail.com

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

### Account Level Details

#### Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
GO-GREEN-DISCOUNT for Jul'2018 -9984-9984			-10.00
Rs.10/- Discount for Go Green-9984			-10.00
<b>Total</b>			<b>-20.00</b>

### Summary of Charges Amount(Rs.)

Monthly Charges	945.00
Usage Charges	0.00
One Time Charges	300.00
Discounts	-20.00
Late Fee	18.44
<b>Total Taxable (Rs.)</b>	<b>1,243.44</b>
GST	223.82
<b>Total Charges (Rs.)</b>	<b>1,467.26</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	111.91
SGST	9.00%	111.91
Total GST	18.00%	223.82

### Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

**BHARAT SANCHAR NIGAM LIMITED**

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number	<b>9036785974</b>	Phone Number	<b>08502248023</b>	Amount Payable	<b>3,689.00</b>
Bill Number	SDCTS0004299852	Bill Date	06/10/2018	Payment Due Date	<b>22/10/2018</b>



For Use of PO's/  
Banks only



Mode of Payment  Cash  Cheque/DD  Credit/Debit Card  E-Payment  
 Cheque /DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_ Amount \_\_\_\_\_  
 Please Charge Rs. \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_  Visa  Master  
 Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_  Diners  Amex

**Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Mahabubnagar.**

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



# BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number 9036785974 Bill Number SDCTS0004299852 Bill Date 06/10/2018 Payment Due Date 22/10/2018

**Name & Address of the Customer:**

PRINCIPAL .  
DEGREE COLLEGE  
SHANTHINAGAR  
C/O NEAR RAGHAVENDRA HIGH SCHOOL  
WADDEPALLY  
MAHABUBNAGAR TS  
509144

**List of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08502248023	0.00	0.00	300.00	0.00
pp8502248023_scdrid	945.00	0.00	0.00	0.00

**Phone Number/Service ID | 08502248023**

**Installation Address:**

DEGREE COLLEGE, SHANTHINAGAR, WADDEPALLI VILL, WADDEPALLY, MAHABUBNAGAR, Telangana -509144

**Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps**

**One Time Charges**

Description - SAC/HSN Code	Date	Amount(Rs.)
LL - Debit Installation/Shift/Reconnection Charge-9984	18/09/2018	300.00
<b>Total</b>		<b>300.00</b>

**Phone Number/Service ID | pp8502248023\_scdrid**

**Installation Address:**

DEGREE COLLEGE,, SHANTHINAGAR,, WADDEPALLI VILL,, WADDEPALLY,, MAHABUBNAGAR,, Telangana - -509144

**Bill Plan: 702948 / BBG Combo ULD 945 - 2Mbps\_15GB / 512 Kbps**

**Monthly Charges**

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/09/2018	30/09/2018	945.00
<b>Total</b>			<b>945.00</b>

**Usage Charges**

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	2248873	14:49:12	0.00	0.00	0.00
<b>Total</b>	<b>2248873</b>	<b>14:49:12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>